

# **EXHIBIT K**

# Akin Gump

Strauss Hauer & Feld LLP

NFL MANAGEMENT COUNCIL  
345 PARK AVENUE  
NEW YORK, NY 10065

Invoice Number 1854926  
Invoice Date 10/28/19  
Client Number 074685  
Matter Number 0283

Re: ANDRE ROYAL

FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/19 :

<u>Date</u>	<u>Tkpr</u>		<u>Hours</u>	<u>Value</u>
09/11/19	SRE	Review amended complaint, board motion to dismiss; emails regarding same.	1.00	\$1,040.00
09/16/19	SRE	Review complaint; emails regarding same.	0.50	\$520.00
09/16/19	EDF	Receive and review Amended Complaint; call with S. Eisenstein re Amended Complaint.	0.80	\$936.00
09/17/19	SRE	Emails regarding scheduling conference, case management report; conference regarding motion to dismiss, [REDACTED].	1.00	\$1,040.00
09/17/19	EDF	Receive and review Plan's draft case management order; attend call with client re [REDACTED].	0.80	\$936.00
09/19/19	SRE	Review case management report; emails regarding same; conference regarding motion to dismiss.	0.60	\$624.00
09/19/19	EDF	Call with S. Eisenstein re drafting of motion to dismiss.	0.30	\$351.00
09/19/19	MCS	Call with S. Eisenstein and E. Field; review email correspondence; draft and circulate revised case management plan; assemble notice of appearance and pro hac vice materials.	1.30	\$1,222.00
09/20/19	SRE	Emails regarding initial filings, pro hac filings.	0.40	\$416.00
09/23/19	SRE	Review pro hac, Rule 7.1 statement; emails regarding same.	0.50	\$520.00
09/23/19	EDF	Call with S. Eisenstein and C. Slavik re Motion to Dismiss Royal Complaint.	0.50	\$585.00
09/23/19	MCS	Review email correspondence re filing notices of appearance; call with team re initial appearance.	0.90	\$846.00
09/24/19	SRE	Emails regarding case management report.	0.20	\$208.00
09/24/19	EDF	Receive and review Plaintiff's edits to case	0.40	\$468.00

NFL MANAGEMENT COUNCIL  
 Bill Number: 1854926

Page 2  
 10/28/19

<u>Date</u>	<u>Tkpr</u>		<u>Hours</u>	<u>Value</u>
		management order; emails with S. Eisenstein re same.		
09/24/19	MCS	Prepare notice of appearances and court filings; coordinate with team re draft case management plan; review amended complaint.	1.70	\$1,598.00
09/25/19	SRE	Review and revise case management report; emails regarding same; conference regarding motion to dismiss.	0.80	\$832.00
09/25/19	MCS	Draft motion to dismiss; review complaint; review board defendants' motion to dismiss; review legal research.	2.40	\$2,256.00
09/25/19	EBM	Begin research re [REDACTED]	1.10	\$759.00
09/26/19	MCS	Draft and circulate motion to dismiss; review legal research; review court filings; coordinate with S. Eisenstein.	4.10	\$3,854.00
09/27/19	SRE	Review draft motion to dismiss; emails regarding same.	0.80	\$832.00
09/27/19	EDF	Review and revise draft motion to dismiss.	1.80	\$2,106.00
09/27/19	MCS	Review email correspondence re motion to dismiss.	0.30	\$282.00
09/27/19	EBM	Review [REDACTED]; prepare and circulate summary re same.	2.00	\$1,380.00
09/30/19	SRE	Review and revise motion to dismiss; conference with C. Slavik regarding same.	1.50	\$1,560.00
09/30/19	EDF	Review and revise motion to dismiss.	1.40	\$1,638.00
09/30/19	MCS	Revise and circulate draft motion to dismiss; coordinate with S. Eisenstein re motion to dismiss.	1.00	\$940.00
TOTAL			28.10	\$27,749.00

## TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Value</u>
S R EISENSTEIN	7.30	at	\$1040.00	=	\$7,592.00
E D FIELD	6.00	at	\$1170.00	=	\$7,020.00
M C SLAVIK	11.70	at	\$940.00	=	\$10,998.00
E B MAIZEL	3.10	at	\$690.00	=	\$2,139.00

Current Fees	\$27,749.00
Adjustment to Fees	\$ -2,774.90
Total Fees	\$24,974.10

<b>Total Amount of This Invoice</b>	<b>\$24,974.10</b>
<b>Prior Balance Due</b>	<b>\$1,353.60</b>
<b>Total Balance Due Upon Receipt</b>	<b>\$26,327.70</b>

NFL MANAGEMENT COUNCIL  
Bill Number: 1854926

Page 3  
10/28/19

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Strauss Hauer & Feld LLP

## REMITTANCE COPY

### Return with Payment

NFL MANAGEMENT COUNCIL  
345 PARK AVENUE  
NEW YORK, NY 10065

Client Number: 074685  
Invoice Number: 1854926  
Invoice Date: 10/28/19

FED I.D. NO. 75-1338644

Total Amount of This Invoice \$24,974.10

### Summary of Accounts Receivable:

Date	Invoice #	Amount	Credits	Balance
09/30/19	1849922	\$1,353.60	\$0.00	\$1,353.60
		\$1,353.60	\$0.00	\$1,353.60
	Prior Balance Due			\$1,353.60
	Total Balance Due Upon Receipt			\$26,327.70

Please let us know promptly should your records reflect a different balance.